

Work Order ID 128759

Friday, January 23, 2015 2:30:18 PM

128759

Friday Please Page 1

Item ID: D4526-042

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Maintenance Step Assembly

Start Date: 1/23/2015 Start Qty: 4.00

4

Cust Item ID:

Required Date: 1/30/2015 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MF Date: 15-1-23 Tooling: _____ Date: _____Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4526	A

100	Pick Kit	0.00							
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100

Packaging

Memo

0.00

Packaging

110		0.00							
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110

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg
Torque screws up to 15-25 in- lbs

120	QC5- Inspect part completeness to step on W/O	0.00							
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120

QC

Memo

0.00

Quality Control

2x

DAS
36
9-89
15/04/15

2x

DAS
36
9-89
15/04/15

(2)

DAS
38
9-89
APR 15 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Unapproved									

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Picklist Print

Friday, January 23, 2015 2:30:17 PM

Page 1

Work Order ID: 128759

128759

Parent Item: D4526-042

D4526-042

Parent Item Name: Maintenance Step Assembly

Start Date: 1/23/2015

Required Date: 1/30/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 11.11.28 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4092-1 *D4092-1* Maintenance Step		Manufactured	No			100	Each	9.0000	2	8		15/04/15	DAS 36 9-89
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST450		9							
				126634		1							
				127369		8							
D4526-043 *D4526-043* Tube Assembly		Manufactured	No			100	Each	3.0000	1	4		15/04/15	DAS 36 9-89
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST254		3							
				119325		1							
				82317		2							
D4527-1 *D4527-1* Bracket		Manufactured	No			100	Each	8.0000	1	4		15/04/15	DAS 36 9-89
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST449		8							
				123124		4							
				126480		4							
D4527-3 *D4527-3* Bracket		Manufactured	No			100	Each	4.0000	1	4		15/04/15	DAS 36 9-89
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST449		4							
				126481		4							

3

B128812 (4x)

B129652 (2x)

~~B126480~~

B130697 (2x)

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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
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Picklist Print

Page 2

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Work Order ID: 128759

128759

Parent Item: D4526-042

D4526-042

Parent Item Name: Maintenance Step Assembly

Start Date: 1/23/2015

Required Date: 1/30/2015

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

100

Each

2,843.000

10

40

MS21042L3

Nut

**

68-6
93
SVD
15/02/25

Location

Loc Qty

Loc Code

FP001

420

M130922

420

ST305

2420

M130799

11

M131264

1409

M131317

1000

ST307

3

123900

3

MS24694-S55

Purchased

No

100

Each

113.0000

8

32

MS24694-S55

Screw

**

68-6
93
SVD
15/02/25

Location

Loc Qty

Loc Code

ST289

113

m128401

13

m131317

100

MS24694-S75

Purchased

No

100

Each

107.0000

2

8

MS24694-S75

Screw

**

68-6
93
SVD
15/02/25

Location

Loc Qty

Loc Code

GA

87

M128402

87

ST288

20

121415

20

Friday, January 23, 2015 2:30:18 PM

Shop Packet Print

Page 2

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D4526-042

Parent Item Name: Maintenance Step Assembly

Start Date: 1/23/2015

Required Date: 1/30/2015

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0332J

Purchased

No

100

Each

1,818.000

10

40

NAS1149D0332.J

15/02/25

DAS
36
9-89

Washer

Location

Loc Qty

Loc Code

CA	14
m129682	14
FP001	4
m130325	4
ST269	1800
m130325	1800

~~20~~ 1

M131624
(19x)

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